

EXHIBIT D

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**SUMMARY OF EXPENSES INCURRED BY SEVERSON & WERSON, P.C.
ON BEHALF OF THE DEBTORS FOR THE PERIOD
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013¹**

Expense Category	Amount
Court & Filing Fees	\$2,695.50
Court Conference Call Service	\$1,062.00
Court Services	
Data Search	\$259.75
Deposition Transcripts	\$2,146.50
Messenger	\$28.98
Outside Copy Services	\$499.70
Process Service	
Professional Services	
Subpoena Fees	
Transmittal Filing to Court	
Travel Expenses	\$5,694.01
Total	\$12,386.44

¹ A spreadsheet of all expenses requested for this period, categorized by invoice number, follows this summary.

Client: 24064-RESCAP/GMAC
Matter: All Matters

Code	Date	Bill Number	Amount On Bill	Narrative
Expense Code: 0005				
0588	9/24/2013	359598	\$493.33	Superior Court of California County of Sonoma, Court and Filing Fees; Reporter Fees: 9/4/13
0017	#####	362337	\$22.57	Cardmember /Bank One (Act 5773); Court and Filing Fees; Orange Co Superior Court WE CA 09/25/13 (Mary C. Card 3188)
0017	#####	362337	\$67.50	Cardmember /Bank One (Act 5773); Court and Filing Fees; Orange Co Superior Court WE CA 09/25/13 (Mary C. Card 3188)
0017	#####	362337	\$7.50	Cardmember /Bank One (Act 5773); Court and Filing Fees; Orange Co Superior Court WE CA 09/30/13 (Mary C. Card 3188)
0017	#####	362337	\$68.20	Cardmember /Bank One (Act 5773); Court and Filing Fees; Orange Co Superior Court WE CA 10/01/13 (Mary C. Card 3188)
			SUM=\$559.10	
Expense Code: 0006				
0588	9/9/2013	359598	\$1,781.00	Mary Kate Sullivan; Deposition Transcript; Court reporter transcript costs: 9/4/13
1519	#####	368713	\$365.50	Henjum Goucher Reporting Services LP; Deposition Transcript; Original Transcript Of: Hearings - Demurrer 11/19/13
			SUM=\$2,146.50	
Expense Code: 0009				
0588	9/13/2013	359598	\$175.33	Rebecca S. Saebao; Lodging; Trial in Sonoma Superior Court, Santa Rosa, 8/29/13
			SUM=\$175.33	
Expense Code: 0013				
1270	9/16/2013	359841	\$13.80	NORCO Delivery Services; Messenger; US District Court Central, Los Angeles, CA, 8/22/13
1270	#####	362581	\$15.18	NORCO Delivery Services; Messenger; Marilyn Lawrence, Los Angeles, CA, 9/26/13
			SUM=\$28.98	
Expense Code: 0015				
0655	9/11/2013	359599	\$10.25	First Legal Network, LLC; Court Services; Order No. 287429, CACOA- San Francisco 6/26/13
0588	9/12/2013	359598	\$128.00	First Legal Network, LLC; Court Services; Order No. 6946596, Sonoma County Superior Court, Advance ct. 23.00 8/16/13
1270	10/7/2013	362581	\$13.68	NORCO Delivery Services/Court Services; US District Court Central, Los Angeles, CA, 9/6/13
1270	10/7/2013	362581	\$13.68	NORCO Delivery Services; Court Services; US District Court Central, Los Angeles, CA, 9/12/13
1270	#####	362581	\$13.68	NORCO Delivery Services; Court Services; U District Court Central, Los Angeles, CA, 9/26/13
0588	#####	363890	\$160.10	First Legal Network, LLC; Court Services; Order No. 6971130 OBTAIN CURRENT DOCKET, Adv Ct \$30 10/28/13
1561	#####	363899	\$490.25	First Legal Network, LLC; Court Services; Order No. 6972844 Notice, Mpa, Pos. Adv Ct First Appearance \$480. 10/31/13
1393	12/3/2013	367177	\$65.90	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, Tulare County 11/13/13
			SUM=\$895.54	
Expense Code: 0018				
9997	10/1/2013	362385	\$180.40	Golden State Legal Copy; Outside Copies; Desc: GMAC September Invoices, Litigation Copies, Scanning/ Imaging 09/30/13
9997	#####	363903	\$175.82	Golden State Legal Copy; Outside Copies; Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals, Scanning/Imaging Coding per Document CDS Titled: GMAC INVOICES OCTOBER 2013 (2) CDE: One Multi-Page PDF per Invoices Custom CD/DVD Label CD/DVD Label Case 11/19/13
9997	#####	366044	\$143.48	Golden State Legal Copy; Outside Copies; Desc: GMAC NOVEMBER INVOICES Litigation Copies Re-Staple/Re-Clip Originals Staple/Clip Copies as Originals, Scanning/Imaging Coding per Document CDE Titled: GMAC INVOICES NOVEMBER 2013 (2) CDE: One Multi-Page PDF per Invoices Custom CD/DVD Label CD/DVD Label Case 11/29/13
			SUM=\$499.70	
Expense Code: 0026				

0588	9/13/2013	359598	\$116.55	Mary Kate Sullivan; Transportation; Attend Trial Call/First day of Trial; Santa Rosa. 8/30/13
			SUM=\$116.55	
Expense Code: 0050				
1519	9/11/2013	360150	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6928254 SJMC- Stockton 6/25/13
1519	9/12/2013	360150	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6950754 SJMC- Stockton 8/28/13
1519	9/12/2013	360150	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6950930 SJMC- Stockton, Ca. 8/29/13
1519	9/27/2013	360150	\$99.99	First Legal Network, LLC; Transmittal of filing to court; Order No. 6953639 SJMC- Stockton Ca. Advance Ck. \$60. 9/9/13
1521	10/9/2013	364240	\$490.95	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy including Court Filing Fee \$435 1st App Fee GMAC 09/05/13
1558	10/9/2013	362587	\$49.95	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy Stay and Suggestion of Automatic Stay 09/27/13
1519	#####	362343	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6959629 SJMC Stockton , Ca. 9/25/13
1519	#####	362343	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6962054 SJMC Stockton, Ca. 10/1/13
1519	#####	362343	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6962054 SJMC Stockton Ca. 10/1/13
1556	#####	362586	\$49.95	First Legal Network, LLC; Transmittal of filing to court; Order No. 6964922 SCSC San Jose Ca. 10/9/13
0704	11/8/2013	364236	\$9.95	One Legal, Inc.; Transmittal of filing to court; Summons on Second Amended Complaint, Proof of Service by Mail. 10/21/13
0704	11/8/2013	364236	\$4.97	One Legal, Inc.; Transmittal of filing to court Proof of Service. 10/24/13
1561	12/9/2013	367181	\$61.20	One Legal, Inc.; Transmittal of filing to court; Reply in Support of GMAC Mortgage LLC's Denure to Plaintiffs Complaint 11/20/13
1519	#####	368713	\$74.20	First Legal Network, LLC; Transmittal of filing to court; Order No. 6966985 POS; RJN; MPA. 10/15/13
			SUM=\$1,140.86	
Expense Code: 0056				
0588	9/9/2013	359598	\$167.13	Mary Kate Sullivan; Travel and Expenses to; Trial. Santa Rosa 9/3/13 - 9/4/13
0588	9/13/2013	359598	\$1,444.68	Rebecca S. Seclao; Travel and Expenses to; Trial in Sonoma County Superior Court. Santa Rosa. 9/11/13 - 9/4/13
9997	10/8/2013	362385	\$2,293.03	Donald H. Cram III; Travel and Expenses to; Attend Hearing on Third Interim Fee Application. New York City. 9/10/13 - 9/12/13
0017	#####	366241	\$1,497.29	Jonathan Dykstra; Travel and Expenses to; Travel from Irvine Office to Long Beach Airport for flight to New York to meet with Local Counsel for GMAC to prepare for and attend hearing in the United States Bankruptcy Court Southern District of New York regarding the claims filed by Robert Swadlow. New York. 10/01/13 - 10/03/13
			SUM=\$5,402.13	
Expense Code: 0060				
1315	9/5/2013	359842	\$17.75	Cardmember Service /Chase (Acct 7898); Data Search; 455 Almond St. Parlier, CA. 93648, Fresno 08/26/13
1516	#####	362342	\$32.00	Cardmember Service /Chase (Acct 7898); Data Search; 695 Crow Canyon Rd, San Ramon, CA. 94582, Contra Costa 09/11/13
1558	#####	362587	\$17.75	Cardmember Service /Chase (Acct 7898); Data Search; 127 S. Matthews Ave, Compton, CA. 90220, Los Angeles 09/17/13
1558	#####	362587	\$33.50	Cardmember Service /Chase (Acct 7898); Data Search; 127 S. Matthews Ave, Compton, CA. 90220, Los Angeles 09/25/13
0704	#####	364236	\$13.00	Cardmember Service /Chase (Acct 7898); Data Search; 408 E Chestnut Ave, CA, Orange 10/31/13
1007	#####	364237	\$13.00	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 10/16/13
1007	#####	364237	\$17.75	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 10/14/13
1546	#####	363897	\$17.75	Cardmember Service /Chase (Acct 7898); Data Search; 1743 11th St, CA, San Luis Obispo 10/22/13
1561	#####	363899	\$8.25	Cardmember Service /Chase (Acct 7898); Data Search; 2344 Van Ness Ave, CA, San Francisco 10/31/13
1561	#####	363899	\$16.50	Cardmember Service /Chase (Acct 7898); Data Search; 1835 Franklin St #1003, CA, San Francisco 10/31/13
1007	12/9/2013	367175	\$26.00	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 11/07/13

1007	12/9/2013	367175	\$8.25	CourtMember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 11/07/13
1568	12/9/2013	366331	\$38.25	CourtMember Service /Chase (Acct 7898); Data Search; 15730 Ramona Dr, CA, San Bernardino 11/21/13
		SUM=\$259.75		
Expense Code: 0076				
1546	9/5/2013	359602	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 09/10/13
1509	9/11/2013	360144	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 09/17/13
1527	9/11/2013	359911	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 09/16/13
1519	10/2/2013	362343	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 10/08/13
1548	#####	362583	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 10/24/13
1053	11/5/2013	367176	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 11/04/13
1519	#####	363895	\$86.00	CourtCall, LLC; CourtCall - Conference Service; 12/10/13
0704	12/2/2013	367172	\$86.00	CourtCall, LLC; CourtCall Appearance Fee; 12/06/13
0355	#####	367169	\$86.00	CourtCall, LLC; CourtCall Appearance Fee; 12/12/13
1074	#####	366329	\$86.00	CourtCall, LLC; CourtCall Appearance Fee; 12/17/13
1546	#####	366245	\$86.00	CourtCall, LLC; CourtCall Appearance Fee; 12/16/13
1053	#####	367176	\$116.00	CourtCall, LLC; CourtCall Appearance Fee; 02/10/14
		SUM=\$1,062.00		
		SUM=\$12,386.44		

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